

QTRCF 844201
5/31/51

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of May 1951

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			767.27
Tar made during month	475.47		950.94
Tar on hand first of month	(-) 613.00		
Total Tar	(-) 137.53		
Total Tar used, sold and Unaccounted for	666.21		
Total Tar on hand end of month per inventory	(-) 803.74		
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		666.21	1718.21
TOTAL TAR USED		—	
TOTAL TAR USED AND SOLD		666.21	

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

WNG 70594

PSE-QT027988

USEPA SF



1338953

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma ^{Drip Oil} Report for Month of May 1945

~~Tar~~ ^{Drip Oil} MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
^{Drip Oil} Tar made during month	5689		
^{Drip Oil} Tar on hand first of month	19012		
Total Tar ^{Drip Oil}	24701		
Total Tar ^{Drip Oil} used, sold and Unaccounted for	9350		
Total Tar ^{Drip Oil} on hand end of month per inventory	15281		
ACCOUNTED FOR		Gallons	Amount
^{Drip Oil} TOTAL Tar SOLD - R-20		9350	
TOTAL Tar USED		—	
^{Drip Oil} TOTAL Tar USED AND SOLD		9350	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 703 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____ Manager

UNG 70595

ENTRY NO.

14

MONTH OF MAY 1951

-19-53

ENTERED.

APPROVED

ENTRY NO.

34

TREASURER

WNG 70596

PSE-QT027990

Journal Voucher

NO.

914

MONTH OF MAY

1951

19

Washington Gas and Electric Company

WNG 70597